REP HEADLINE# 6269458 TRF# 329178 \$\$\$ MOD# 2: UNAPPROVED REV #4 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP SEP7/12 10.48
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

:LINE#:REP		CON CM	STA:	REP:	CITY	FLIGHT	PRDCT	ORDER			AGY #	ADV #
#:REP :CD: TIME PERIOD : LGTH : SEC : RATE :LINE#: : : :	ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007	M ***** THIS IS A CASH IN ADVANCE SCHEDULE *****		TO LENA FR JULIE CONVERTED BACK TO 30S TTLS RTS PLS CFM, THX 9/7	Y TAX STATE TAX CO-OP BILLING	DATES SEP4/12 SEP10/	OBAMA FOR AMERICA EST#1536 COMMENTS: (LINE,	ER # CONTRACT # 6269458	WASHINGTON, DC 20007	3050 K ST NW,	# 1292 AGY. NAME GREER, MARGOLIS, MITCHELL	
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PROGRAM :

EYEWITNESS NEWS

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AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =

AGENCY EST# = 1536

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00	GOOD MORNING	700A-900A	DR. OZ	400P-500P	STEVE HARVEY	300P-400P	MILLIONAIRE/FAMILYFEUD	1000A-1100A	ONCE UPON A	800P-900P	EYEWITNESS NI	700A-900A	EYEWITNESS	500A-600A	WEEKEND MOVIES	1005-6005	NASCAR	730P-1100P	EYEWITNESS NI	700A-900A	TIME PERIOD
	AMERICA	30		30	SHOW	30	FAMILYFEUD	30	TIME	30	NEWSDAYBREAK	30	NEWS	30	(A)	30		30	NEWSDAYBREAK	30	: LGTH : SEC
		\$925.00		\$500.00		\$500.00		\$225.00		\$3,600.00		\$500.00		\$125.00		\$250.00		\$2,200.00		\$500.00	RATE
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:LINE#:REP :LINE#: #:CD: TIME PERIOD LGTH SEC RATE START DATE END :SPTS: WEEK : DATE : /WK: INVT : DAYS :TOTL:

MARKET TOTALS \$487,655 WFTV 298 WKMG 34% WOPX 0% WESH 20% WRDQ 1% WOFL 13% EFTV 0% WKCF 1% WRBW 2% CABL 0%

SVC- NSI DEMOS- RA35+\*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK T-TIME DE-DELETE E-EFF DATES X-LATE L-LENGTH M-MAKEGOOD Y-DAYS Z-COMMENTS N~PROGRAM NAME \*-MULTIPLE